Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

YNK-DBR No.....
Date.....

Date.....20.....

AEE, YSTSD

No. 1st & Final Bill
Division: Yelahanka Division.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
SBR No: 25/42/21-22
Date: 25/3/2022
Scheduled Docket No.....

Name of work "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of Sai nagara, Best county, Bharath nagara and chandrappa layout, Hill side meadows layout, Subhash Chandra Bose layout and surrounding areas in ward no -03 of Yelahanka New town Sub division PACKAGE NO-14 (Number of Works-03))"

Job Code No:

Name of Contractor and Full Address : Shriya Construction and Consultancy, No. 1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town, Bangalore 560064

Work Order No: **EE/YNK-D/WO/99/2021-22.** **Dated: 07.02.2022**

Certified that the measurements were taken by me on 23/03/2022 and recorded in pages 462231 - 462232 of measurement Book No. 4623 and that the work is satisfactorily executed.

Contractor B.J. Hanumanthappa

Officer-in-charge of work AE 23/03/2022

Certified that the measurements were taken by me on 23/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total. 1395000=00.
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	If 139500=00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	FD 139500=00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	NO 1255500=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature B.J. Hanumanthappa

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 1395000=00
By Ch Rs: 1255500=00 (In Words).....
And by Adjustment
For Rs. 139500=00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accountant/Student

Exe Engineer
B.B.M.P. Bangalore

SL No.	Items Grouped Under Sub- Heads and Sub- Works of the Estimate	Unit	Previous Measurement		Present Measurement			Total Up to Date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Name of work "Consultancy Service for Detailed Project Report, Field Survey, General Report, Basic Drawing, Technical Report, Detailed Drawing, Detailed Cost Estimate for Restoration and Improvements of Sai nagara, Best county, Bharath nagara and chandrappa layout, Hill side meadows layout, Subhash Chandra Bose layout and surrounding areas in ward no -03 of Yelahanka New town Sub division PACKAGE NO-14						1395000.00		1395000.00
						Grand Total	1395000.00		1395000.00

Certificate:
Certified that the Consultant has done work satisfactorily

Assistant Engineer W-03
23/3/2022

Assistant Executive Engineer
Yelahanka Division
BBMP, Bangalore - 560 064.